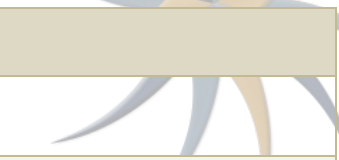


SPRS Publish – 16 May 2020  
The following CSRs are included in release Version: 3.2.11



| FEEDBACK S/N      | PROGRAM | TITLE                                       | CHANGE NARRATIVE  |
|-------------------|---------|---|---|
| 1900558           | SPRS    | SUPPLIER RISK: INFO ONLY FAPIIS             | Displays FAPIIS record types not used in score  |
| 1900660           | SPRS    | VTM VENDOR SEARCH                           | VTM Vendor - created four search types: Vendor Search, Threat Rating Search, Threat Assessment Search and Geographic Location Search  |
| 1900662           | SPRS    | VTM PROFILE IC ANALYST                      | VTM IC Analyst Role - created layout for user to add/edit/delete unclassified threat assessments to VTM vendor profiles   |
| 1900663           | SPRS    | VTM PROGRAM OFFICER PROFILE                 | VTM Program Officer Role - created layout for user to add/edit/delete unclassified threat rating records to VTM vendor profiles   |
| 1900664           | SPRS    | VTM VENDOR THREAT RATING AND ASSESSMENT     | VTM Threat & Assessment Rating Records - added editing rules and attachment upload functionality, threat definitions added to the bottom of every VTM edit and profile page       |
| 1900717           | SPRS    | SPRS SUPPLY CHAIN MAP                       | EVP Map - supply chain visualization map version 1  |
| 1900798           | SPRS    | CONTRACTOR: ADD DETAIL REPORT POS/NEG RECS  | Adds "Detail Report Positive/Negative Records" to Contractor/Awardee menu   |
| 1901514           | SPRS    | VTM UPDATES 1                               | VTM - functionality added including hover text, data unification across tables and data validation concepts   |
| 2000094 & 2000095 | SPRS    | REMOVE DLA DELIVERY CHALLENGES FROM OUTLOOK | CHALLENGE - rules for email generated by CHALLENGE process updated  |
| 2000117           | SPRS    | VTM UPDATES 2                               | VTM - functionality added including enhanced search capabilities, threat definitions for users, uniformity across different profile types and real time Section 841 List from SAM |
| 2000118           | SPRS    | VTM DETAILED PROFILE UI CHANGE              | VTM - created a new user interface design with SPRS color scheme  |
| 2000187           | SPRS    | CHANGE 2339A LIST TO NSS LIST               | §2339a/806 - updated all references to Section 2339a to NSS Restricted List within SPRS application   |
| 2000193           | SPRS    | NIST SP 800-171                             | Implements Cyber Assessment entry/edit functionality for vendors and government assessors   |
| 2000207           | SPRS    | DLA SDR CHALLENGE RECORDS                   | CHALLENGE - updated visibility of adjudication records corresponding with vendor emails   |



| FEEDBACK S/N | PROGRAM | TITLE                      | CHANGE NARRATIVE  |
|--------------|---------|----------------------------|---|
| 2000487      | SPRS    | CHALLENGE Reply Formatting | CHALLENGE - standardized format for reply emails  |
| 2000505      | SPRS    | Automated CAGE feed        | Created a near real-time feed of CAGE data from DLA with validation implemented throughout the system   |
| 2000506      | SPRS    | CAGE Hierarchy             | Implements CAGE hierarchy display in Enhanced Vendor Profile, hierarchy structures key to implementation of Supply Chain Map and Cyber Assessment functions |
| 2000507      | SPRS    | Supply Chain Map           | Improved EVP landing page map, added Supply Chain Map tab to display CAGE locations and connection  |